

## Statement of Deficiencies

### 5317-A: Direct Supervision

Not Met

5317.A. Children shall be under direct supervision at all times including naptime. Children shall never be left alone in any room or outdoors without a staff present. Children, excluding infants, may be grouped together at naptime with one staff supervising the children sleeping. All children sleeping shall be in the sight of the naptime worker.

**Finding:**

7317.A (OLD TAG 5317.A.) Children were not under direct supervision at all times as: THERE WERE TWO-3 YEAR OLD CHILDREN, A BOY AND A GIRL, USING THE BATHROOM THAT IS ADJACENT TO THE CLASSROOM. STAFF WERE BOTH ON THE OTHER SIDE OF THE CLASSROOM, FROM THE BATHROOM, WHILE THESE TWO CHILDREN WERE IN THE BATHROOM. STAFF WALKED INTO THE BATHROOM WHEN SHE HEARD THE TOILET FLUSH AFTER EACH CHILD TO CHECK ON THEM.

### 5333-F: Vehicles Visual Check

Not Met

5333.F. The driver or staff person shall check the vehicle and account for each child upon arrival and departure at each destination to ensure no child is left on the vehicle or at any destination. Documentation shall include the signature of the person conducting the check and the time the vehicle is checked for each loading and unloading of children.

**Finding:**

\*\*NEW\*\*7333.F. (OLD TAG #5333.F.) The Provider's documentation of the vehicle check was incomplete and did not include the time the vehicle is checked for each loading and unloading of children. THIS WAS OBSERVED FROM FIELD TRIPS TAKEN ON 7-13-09; 7-16-09; 7-20-09; 7-22-09; AND 7-23-09.

### 5337-A: Contract for Transportation

Not Met

5337.A. The provider shall maintain a contract which is signed by the provider and a representative of the transportation agency outlining circumstances under which transportation will be provided. This written contract shall be dated, time limited and shall include verbiage in Section 5331.

**Finding:**

\*\*NEW\*\*7337.A. (OLD TAG #5337.A.) The Provider's contract for transportation was incomplete as it did not include: time limit, signature of provider, and outline of circumstances under which transportation will be provided.